

XRN5562 – June 23 Major Release- Status Update

| | | Overall Project RAG Status | | |
|----------------------|--|--|------------------|------|
| | | Schedule | Risks and Issues | Cost |
| RAG Status | | | | |
| Status Justification | | | | |
| Schedule | <p>Overall release is tracking on target; Green, implementation was completed successfully on 24/06. The project has completed the post implementation support period on 28/07 and is on track to complete closedown as per plan (31/08).</p> <p>Progress update:</p> <ul style="list-style-type: none"> Post implementation support period complete (28/07) All internal closedown documentation complete and approved (23/08) Change completion report completed and shared (25/08) <p>Please note: As the project will be completing closedown this week (31/08), no further reporting is planned for this release.</p> <p>Decision in September ChMC: Approval of Change Completion Report (CCR)</p> | <p>Implementation successfully completed on 24th June</p> | | |
| Risks and Issues | None | | | |
| Cost | Forecast to complete delivery against approved BER | | | |
| Scope | XRN5091 - Deferral of creation of Class change reads at transfer of ownership | | | |